

ACCOUNT GROUP

GENERAL FIXED ASSETS

TO ACCOUNT FOR FIXED ASSETS NOT USED IN PROPRIETARY FUND TYPE OPERATIONS

FINANCIAL REPORT OF SAN DIEGO COUNTY

**SCHEDULE OF GENERAL FIXED ASSETS
BY FUNCTION AND ACTIVITY
JUNE 30, 2000
(In Thousands)**

SCHEDULE 1

FUNCTION AND ACTIVITY	LAND	STRUCTURES AND IMPROVEMENTS	EQUIPMENT	CONSTRUCTION IN PROGRESS	TOTAL
General:					
Legislative and Administrative	\$		172		172
Finance			3,803		3,803
Counsel			394		394
Personnel			659		659
Elections			996		996
Communication			1,129		1,129
Property Management	194,346	481,842	7,620	420,242	1,104,050
Other General	2,303	11,561	4,725	4,130	22,719
Total General	196,649	493,403	19,498	424,372	1,133,922
Public protection:					
Judicial			5,786		5,786
Police Protection			20,560		20,560
Detention and Correction			2,462		2,462
Fire Protection	350	69	353		772
Protective Inspection			531		531
Other Protection	18,774	34,604	5,555		58,933
Total Public Protection	19,124	34,673	35,247	-	89,044
Public Ways and Facilities:					
Public Ways	912	1,792	971		3,675
Health and Sanitation:					
Health Services			4,598		4,598
Public Assistance:					
Administration			1,045		1,045
Education:					
Library Services	213	2,780	346		3,339
Recreational and Cultural Services:					
Recreational Facilities	175	71	839		1,085
Total	\$ 217,073	532,719	62,544	424,372	1,236,708
					(Statement 1A)

See Accompanying Independent Auditor's Report

FINANCIAL REPORT OF SAN DIEGO COUNTY

**SCHEDULE OF CHANGES IN GENERAL FIXED ASSETS
BY FUNCTION AND ACTIVITY
Year Ended June 30, 2000
(In Thousands)**

SCHEDULE 2

FUNCTION AND ACTIVITY	BEGINNING BALANCE	ADDITIONS	DEDUCTIONS	ENDING BALANCE
General:				
Legislative and Administrative	\$ 315	33	176	172
Finance	7,247	744	4,188	3,803
Counsel	447		53	394
Personnel	616	207	164	659
Elections	1,171	10	185	996
Communication	1,115	14		1,129
Property Management	1,085,571	67,397	48,918	1,104,050
Other General	76,320	3,869	57,470	22,719
Total General	1,172,802	72,274	111,154	1,133,922
Public protection:				
Judicial	3,900	2,497	611	5,786
Police Protection	13,708	8,020	1,168	20,560
Detention and Correction	2,705	448	691	2,462
Fire Protection	791	69	88	772
Protective Inspection	553	90	112	531
Other Protection	60,752	632	2,451	58,933
Total Public Protection	82,409	11,756	5,121	89,044
Public Ways and Facilities:				
Public Ways	5,452	64	1,841	3,675
Health and Sanitation:				
Health Services	6,178	826	2,406	4,598
Public Assistance:				
Administration	2,643	175	1,773	1,045
Education:				
Library Services	3,342	49	52	3,339
Recreational and Cultural Services:				
Recreational Facilities	1,127	5	47	1,085
Total	\$ 1,273,953	85,149	122,394	1,236,708
				(Statement 1A)

See Accompanying Independent Auditor's Report